

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

GARY J. GRISER
MARIA F. GRISER
Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:20-20111 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/10/2020 and confirmed on 06/30/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	12,018.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	12,018.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	1,609.73
Trustee Fee	807.60
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	2,417.33

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PENNYSMAC LOAN SERVICES LLC Acct: 6463	0.00	7,260.25	0.00	7,260.25
	PENNYSMAC LOAN SERVICES LLC Acct: 6463	6,670.53	0.00	0.00	0.00
	LENDMARK FINANCIAL SERVICES LLC Acct: 1624	3,560.53	0.00	0.00	0.00
	CLEARVIEW FCU** Acct: 9395	12,365.48	1,625.01	715.41	2,340.42
	COMMUNITY BANK(*) Acct: 7427	0.00	0.00	0.00	0.00
	MARINER FINANCE LLC Acct: 8618	0.00	0.00	0.00	0.00
	ONE MAIN FINANCIAL GRP LLC - A/S/F SPI Acct: 5692	0.00	0.00	0.00	0.00
					9,600.67

Priority

LAWRENCE W WILLIS ESQ Acct:	0.00
	0.00
	0.00
	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	GARY J. GRISER	0.00	0.00	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	2,140.00	1,609.73	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	113,890.43	0.00	0.00	0.00
	Acct: 7175				
	PA DEPARTMENT OF REVENUE*	1,375.73	0.00	0.00	0.00
	Acct: 5026				
* * * N O N E * * *					
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Unsecured					
	FIRST COMMONWEALTH BANK	0.00	0.00	0.00	0.00
	Acct: 6846				
	AFFIRM INC++	0.00	0.00	0.00	0.00
	Acct: 43LN				
	JEFFERSON CAPITAL SYSTEMS LLC*	1,574.55	0.00	0.00	0.00
	Acct: 1847				
	CAPITAL ONE BANK (USA) NA BY AMERIC	1,200.54	0.00	0.00	0.00
	Acct: 1896				
	CAPITAL ONE BANK (USA) NA BY AMERIC	774.09	0.00	0.00	0.00
	Acct: 4246				
	CAPITAL ONE BANK (USA) NA BY AMERIC	517.68	0.00	0.00	0.00
	Acct: 9031				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 1913				
	INDIGO CREDIT CARD	0.00	0.00	0.00	0.00
	Acct: 4016				
	QUANTUM3 GROUP LLC - AGENT GPCC I L	180.64	0.00	0.00	0.00
	Acct: 7511				
	FNCC	0.00	0.00	0.00	0.00
	Acct: 1266				
	FNCC	0.00	0.00	0.00	0.00
	Acct: 7848				
	CLEVELAND BROTHERS EQUIPMENT CO*	0.00	0.00	0.00	0.00
	Acct:				
	QUANTUM3 GROUP LLC AGNT - COMENITY	1,118.12	0.00	0.00	0.00
	Acct: 6550				
	QUANTUM3 GROUP LLC AGNT - COMENITY	148.53	0.00	0.00	0.00
	Acct: 4647				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: 9501				
	CREDIT CONTROL SERVICE	0.00	0.00	0.00	0.00
	Acct: 5983				
	LVNV FUNDING LLC	1,627.84	0.00	0.00	0.00
	Acct: 1904				
	LVNV FUNDING LLC	1,157.87	0.00	0.00	0.00
	Acct: 8416				
	LVNV FUNDING LLC	628.24	0.00	0.00	0.00
	Acct: 3522				
	LVNV FUNDING LLC	462.12	0.00	0.00	0.00
	Acct: 1650				
	CREDIT PROTECTION ASSN.	0.00	0.00	0.00	0.00
	Acct: 8577				
	US DEPARTMENT OF EDUCATION - NELNE	0.00	0.00	0.00	0.00
	Acct: 7147				
	DISCOVER BANK(*)	0.00	0.00	0.00	0.00
	Acct: 8111				

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	ENHANCED RECOVERY COMPANY	0.00	0.00	0.00	0.00
	Acct: 1495				
	PINNACLE CREDIT SERVICES LLC	673.63	0.00	0.00	0.00
	Acct: 0001				
	FNB CONSUMER DISCOUNT CO	0.00	0.00	0.00	0.00
	Acct: 3501				
	THE FAIRVILLE CO LP	0.00	0.00	0.00	0.00
	Acct: 1001				
	PREMIER BANKCARD LLC; JEFFERSON C/	928.93	0.00	0.00	0.00
	Acct: 1463				
	PREMIER BANKCARD LLC; JEFFERSON C/	769.78	0.00	0.00	0.00
	Acct: 3788				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 4484				
	JEFFERSON CAPITAL SYSTEMS LLC*	1,078.89	0.00	0.00	0.00
	Acct: 7003				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 8556				
	KASHABLE LLC	0.00	0.00	0.00	0.00
	Acct: 3262				
	LENDMARK FINANCIAL SERVICES LLC	6,113.36	0.00	0.00	0.00
	Acct: 1740				
	MERRICK BANK	1,701.31	0.00	0.00	0.00
	Acct: 8873				
	MERRICK BANK	0.00	0.00	0.00	0.00
	Acct: 4472				
	MONEY LION	0.00	0.00	0.00	0.00
	Acct: 6259				
	ONE MAIN FINANCIAL GROUP LLC A/S/F O	6,846.64	0.00	0.00	0.00
	Acct: 4242				
	PA DEPARTMENT OF REVENUE*	556.81	0.00	0.00	0.00
	Acct: 5026				
	PENN CREDIT CORPORATION++	0.00	0.00	0.00	0.00
	Acct: 0118				
	PLAIN GREEN LOANS LLC*	0.00	0.00	0.00	0.00
	Acct: 3267				
	PLAZA HOME MORTGAGE INC	0.00	0.00	0.00	0.00
	Acct: 9648				
	SANTANDER CONSUMER USA(*)	0.00	0.00	0.00	0.00
	Acct: 1000				
	SEARS/CITI CARD USA*++	0.00	0.00	0.00	0.00
	Acct: 5543				
	SOMERSET TRUST COMPANY	0.00	0.00	0.00	0.00
	Acct:				
	SPRINGLEAF FINANCIAL SERVICES INC(*)	0.00	0.00	0.00	0.00
	Acct: 4242				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	1,129.37	0.00	0.00	0.00
	Acct: 0846				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	425.83	0.00	0.00	0.00
	Acct: 2661				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3691				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 2661				
	PHELAN HALLINAN DIAMOND & JONES LLF	0.00	0.00	0.00	0.00
	Acct:				
	MAIELLO BRUNGO & MAIELLO LLP	0.00	0.00	0.00	0.00
	Acct:				
	FOX AND FOX	0.00	0.00	0.00	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 4 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct:					
PORTFOLIO RECOVERY ASSOCIATES, LLC		1,094.08	0.00	0.00	0.00
Acct: 8338					
TBOM RETAIL		0.00	0.00	0.00	0.00
Acct: 6246					
TBOM RETAIL		0.00	0.00	0.00	0.00
Acct: 8930					
THINK CASH FDB++		0.00	0.00	0.00	0.00
Acct: 7635					
UNITED AUTO CREDIT CORP(*)		0.00	0.00	0.00	0.00
Acct: 9001					
USA CREDIT		0.00	0.00	0.00	0.00
Acct: 0391					
QUANTUM3 GROUP LLC AGNT - SADINO FI		1,004.96	0.00	0.00	0.00
Acct: 0684					
WEBBANK-FINGERHUT		0.00	0.00	0.00	0.00
Acct: 3585					
WESTLAKE FINANCIAL SERVICES(*)		0.00	0.00	0.00	0.00
Acct: 2840					
CAVALRY SPV I LLC - ASSIGNEE(*)		9,786.53	0.00	0.00	0.00
Acct: 6528					
ONE MAIN FINANCIAL GRP LLC - A/S/F SPI		2,225.08	0.00	0.00	0.00
Acct: 5692					
NORWIN SD (N HUNTINGDON) (EIT)**		731.17	0.00	0.00	0.00
Acct: 7175					
INTERNAL REVENUE SERVICE*		12,440.55	0.00	0.00	0.00
Acct: 7175					
KML LAW GROUP PC*		0.00	0.00	0.00	0.00
Acct:					

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TOTAL PAID TO CREDITORS	9,600.67
TOTAL CLAIMED	
PRIORITY	115,266.16
SECURED	22,596.54
UNSECURED	56,897.14

Date: 06/17/2021

/s/ Ronda J. Winnecour

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